

Invoice 10827

Invoice

10827



DESIGN-R

Date | 21/01/2022
Invoice Number | 10827
Invoice Due | 04/02/2022

Invoice Total | £10.00

Balance | £0.00

From | Design-R
James Venn
1 The Broadway, Whitehawk
Road
Brighton, East Sussex BN2
5NF
GB

To | Erb N Dub
2 the Park Mews,
London Road,
Brighton,, East Sussex BN16XP
GB

Task	Rate	Qty	Amount
Renew erbndub.com (12/1/2022 – 12/1/2023)	£10	1	£10

Subtotal	£10.00
Total ?	£10.00
Payments	£10.00
Balance	£0.00

Notes

Thank you. We really appreciate your business.

Terms

We do expect payment within 7 days, so please process this invoice within that time. There will be a 1.5% interest charge per month on late invoices.